



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232354

CHARLIES TOPS 11179
SHOP A, 10 KING EDWARD STREET
DUNDEE
3000 DUNDEE-RUTLAND

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1764236/RAYMOND
Customer VAT Reg. No. 4930191996
Invoice No. RIA12843266
Document Date 12 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UMZ/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-5%	15	573.31
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 103.50

Subtotal 3,373.81
VAT Amount 506.09
Total R Incl. VAT 3,879.90

TOPS AT CHARLIES SPAR® (DUNDEE)
A/C No. 11179
GOODS RECEIVED BY: NEVASI (Name)
SIGNATURE: [Signature]
DATE: 14/9/23 GRV No.: 461
In the event of queries our claim no./s : _____
REFER/S: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232354

Liquor Runners Durban
DECEASED
DATE: [Signature]
TIME: [Signature]